

Vaishnavi Online Internet Services Pvt. Ltd.

2-6-1478 ,Road No1, Srinivasa Colony, Near Sumangali Function Hall, Hanamkonda
Warangal, Telangana 506001
+91 9866572607
accounts@vaishnavionline.in
www.vaishnavionline.in
GSTIN: 36AAFCV1960N1ZV
PAN No. AAFCV1960N
CIN: U72200TG2015PTC099607

Tax Invoice VO/21-22/234



BILL TO
Vaagdevi College of Engineering
Bollikunta,
Khila Warangal (Mandal)
Warangal Urban, Telangana
506005 India
State Code: 36

SHIP TO
Vaagdevi College of Engineering
Bollikunta,
Khila Warangal (Mandal)
Warangal Urban, Telangana
506005 India
State Code: 36

DATE
04/01/2022

PLEASE PAY
₹1,91,160.00

DUE DATE
11/01/2022

PLACE OF SUPPLY
36 - Telangana

NO	DATE	HSN/SAC	PRODUCT	QTY	RATE	TAX	AMOUNT
1	03/01/2022	998422	Leased Line:Leased Line - Corporate Sale of Business Bandwidth 500 Mbps Leased Line (1 : 1) from 01-01-2022 to 30-03-2022	3	54,000.00	18.0% GST	1,62,000.00

Account Name : Vaishnavi Online Internet Services Pvt. Ltd.
Bank Name : HDFC Bank
A/C No. : 50200017568089
IFSC Code : HDFC0000375

SUBTOTAL 1,62,000.00
CGST @ 9% on 162000.00 14,580.00
SGST @ 9% on 162000.00 14,580.00
TOTAL 1,91,160.00

Terms of Delivery

1. Advance Payment against Invoice
2. Cheque bounces Charges Rs 500/- per cheque if any
3. E & O.E

TOTAL DUE ₹1,91,160.00

Rupees One Lakh Ninety One Thousand and One Hundred Sixty Only

THANK YOU.

This is computer generated Invoices Signature is not required.

Thank you for you business and have a great day!

Vaishnavi Online Internet Services Pvt. Ltd.

2-6-1478 ,Road No1, Srinivasa Colony, Near Sumangali Function Hall, Hanamkonda Warangal, Telangana 506001

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GSTIN: 36AAFCV1960N1ZV

PAN No. AAFCV1960N

CIN: U72200TG2015PTC099607

Tax Invoice VO/22-23/158



BILL TO
Vaagdevi College of Engineering
Bollikunta,
Khila Warangal (Mandal)
Warangal Urban, Telangana
506005 India
State Code: 36

SHIP TO
Vaagdevi College of Engineering
Bollikunta,
Khila Warangal (Mandal)
Warangal Urban, Telangana
506005 India
State Code: 36

DATE
04/10/2022

PLEASE PAY
₹1,91,160.00

DUE DATE
11/10/2022

PLACE OF SUPPLY
36 - Telangana

NO	DATE	HSN/SAC	PRODUCT	QTY	RATE	TAX	AMOUNT
1	03/10/2022	998422	Leased Line:Leased Line - Corporate Sale of Business Bandwidth 500 Mbps Leased Line (1 : 1) from 01-10-2022 to 30-12-2022	3	54,000.00	18.0% GST	1,62,000.00

Account Name : Vaishnavi Online Internet Services Pvt. Ltd.
Bank Name : HDFC Bank
A/C No. : 50200017568089
IFSC Code : HDFC0000375

SUBTOTAL 1,62,000.00
CGST @ 9% on 162000.00 14,580.00
SGST @ 9% on 162000.00 14,580.00
TOTAL 1,91,160.00

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TOTAL DUE ₹1,91,160.00

Rupees One Lakh Ninety One Thousand and One Hundred Sixty Only

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GSTIN: 36AAFCV1960N1ZV

PAN No. AAFCV1960N

CIN: U72200TG2015PTC099607

Tax Invoice VO/22-23/255



BILL TO Vaagdevi College of Engineering Bollikunta, Khila Warangal (Mandal) Warangal Urban, Telangana 506005 India State Code: 36	SHIP TO Vaagdevi College of Engineering Bollikunta, Khila Warangal (Mandal) Warangal Urban, Telangana 506005 India State Code: 36
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DATE
04/07/2022

PLEASE PAY
₹1,91,160.00

DUE DATE
11/07/2022

PLACE OF SUPPLY

36 - Telangana

NO	DATE	HSN/SAC	PRODUCT	QTY	RATE	TAX	AMOUNT
1	03/07/2022	998422	Leased Line:Leased Line - Corporate Sale of Business Bandwidth 500 Mbps Leased Line (1 : 1) from 01-07-2022 to 30-09-2022	3	54,000.00	18.0% GST	1,62,000.00

Account Name : Vaishnavi Online Internet Services Pvt. Ltd.
Bank Name : HDFC Bank
A/C No. : 50200017568089
IFSC Code : HDFC0000375

SUBTOTAL	1,62,000.00
CGST @ 9% on 162000.00	14,580.00
SGST @ 9% on 162000.00	14,580.00
TOTAL	1,91,160.00

Terms of Delivery

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2. Cheque bounces Charges Rs 500/- per cheque if any
3. E & O.E

TOTAL DUE
₹1,91,160.00

Rupees One Lakh Ninety One Thousand and One Hundred Sixty Only

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Warangal, Telangana 506001

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GSTIN: 36AAFCV1960N1ZV

PAN No. AAFCV1960N

CIN: U72200TG2015PTC099607

Tax Invoice VO/22-23/155



BILL TO	SHIP TO
Vaagdevi College of Engineering Bollikunta, Khila Warangal (Mandal) Warangal Urban, Telangana 506005 India State Code: 36	Vaagdevi College of Engineering Bollikunta, Khila Warangal (Mandal) Warangal Urban, Telangana 506005 India State Code: 36

DATE
04/04/2022

PLEASE PAY
₹1,91,160.00

DUE DATE
11/04/2022

PLACE OF SUPPLY

36 - Telangana

NO	DATE	HSN/SAC	PRODUCT	QTY	RATE	TAX	AMOUNT
1	03/04/2022	998422	Leased Line:Leased Line - Corporate Sale of Business Bandwidth 500 Mbps Leased Line (1 : 1) from 01-04-2022 to 30-06-2022	3	54,000.00	18.0% GST	1,62,000.00

Account Name : Vaishnavi Online Internet Services Pvt. Ltd.
Bank Name : HDFC Bank
A/C No. : 50200017568089
IFSC Code : HDFC0000375

SUBTOTAL	1,62,000.00
CGST @ 9% on 162000.00	14,580.00
SGST @ 9% on 162000.00	14,580.00
TOTAL	1,91,160.00

Terms of Delivery

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TOTAL DUE
₹1,91,160.00

Rupees One Lakh Ninety One Thousand and One Hundred Sixty Only

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GSTIN: 36AAFCV1960N1ZV

PAN No. AAFCV1960N

CIN: U72200TG2015PTC099607

Tax Invoice VO/21-22/144



BILL TO
Vaagdevi College of Engineering
Bollikunta,
Khila Warangal (Mandal)
Warangal Urban, Telangana
506005 India
State Code: 36

SHIP TO
Vaagdevi College of Engineering
Bollikunta,
Khila Warangal (Mandal)
Warangal Urban, Telangana
506005 India
State Code: 36

DATE
04/10/2021

PLEASE PAY
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DUE DATE
11/10/2021

PLACE OF SUPPLY
36 - Telangana

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Rupees One Lakh Ninety One Thousand and One Hundred Sixty Only

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